

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W.R. GRACE & CO., <i>et. al.</i> ,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
Debtors.	)	
	)	Objection Deadline: July 23, 2012 @ 4:00 p.m.
	)	Hearing Date: Only if Objection is Timely Filed

**TWENTY-SEVENTH MONTHLY APPLICATION  
OF LAUZON BÉLANGER LESPÉRANCE  
AS SPECIAL COUNSEL FOR THE CANADIAN ZAI CLAIMANTS**

Name of Applicant:	Lauzon Bélanger Lespérance <sup>1</sup>
Authorized to Provide Professional Services to:	Canadian Zonolite Attic Insulation Claimants ("Canadian ZAI Claimants")
Date of Retention:	March 19, 2010 <i>nunc pro tunc</i> December 21, 2009
Period for which compensation and reimbursement is sought:	May 1, 2012, through May 31, 2012
Amount of compensation sought as actual, reasonable and necessary:	CDN \$ 1,110.00
Amount of expense reimbursement (includes Goods & Services Tax and Quebec Sales Tax) sought as actual, reasonable and necessary:	CDN \$ 168.52

This is Applicant's Twenty-Seventh Monthly Application.

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<sup>1</sup> On January 18, 2010, Lauzon Bélanger changed its name to Lauzon Bélanger Lespérance.

**Summary of Monthly Fee and Expense Invoice Statements for Compensation Period:**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees (CDN \$)</b>	<b>Requested Expenses (CDN \$)</b>	<b>Paid Fees (CDN \$)</b>	<b>Paid Expenses (CDN \$)</b>
04/30/2010 Dkt. #24699	December 21, 2009 – March 31, 2010	\$ 16,143.45	\$ 2,216.53	\$ 12,914.76 \$ 3,228.69	\$ 2,216.53
06/01/2010 Dkt. #24874	April 1, 2010 – April 30, 2010	\$ 2,114.70	\$ 272.27	\$ 1,691.76 \$ 422.94	\$ 272.27
06/30/2010 Dkt. #25017	May 1, 2010 – May 31, 2010	\$ 6,109.20	\$ 2,323.63	\$ 4,872.36 \$ 1,236.84	\$ 2,323.63
07/28/2010 Dkt. #25128	June 1, 2010 – June 30, 2010	\$ 5,118.75	\$ 734.21	\$ 4,095.00 \$ 1,023.75	\$ 734.21
08/31/2010 Dkt. #25299	July 1, 2010 – July 31, 2010	\$ 3,129.30	\$ 942.69	\$ 2,503.44 \$ 625.86	\$ 942.69
09/29/2010 Dkt. #25498	August 1, 2010 – August 31, 2010	\$ 2,204.00	\$ 288.66	\$ 1,763.20 \$ 440.80	\$ 288.66
10/29/2010 Dkt. #25665	September 1, 2010 – September 30, 2010	\$ 1,742.30	\$ 224.78	\$ 1,393.84 \$ 348.46	\$ 224.78
12/03/2010 Dkt. #25857	October 1, 2010 – October 31, 2010	\$ 4,248.75	\$ 550.52	\$ 3,399.00 \$ 849.75	\$ 550.52
01/05/2011 Dkt. #26019	November 1, 2010 – November 30, 2010	\$ 1,952.65	\$ 251.40	\$ 1,562.12 \$ 390.53	\$ 251.40
01/28/2011 Dkt. #26133	December 1, 2010 – December 31, 2010	\$ 3,712.35	\$ 517.63	\$ 2,969.88 \$ 742.47	\$ 517.63
03/08/2011 Dkt. #26513	January 1, 2011 – January 31, 2011	\$ 8,152.00	\$ 1,236.19	\$ 6,521.60 \$ 1,630.40	\$ 1,236.19
04/01/2011 Dkt. #26701	February 1, 2011 – February 28, 2011	\$ 2,680.45	\$ 374.39	\$ 2,144.36 \$ 536.09	\$ 374.39
05/10/2011 Dkt. #26919	March 1, 2011 – March 31, 2011	\$ 3,931.95	\$ 548.89	\$ 3,145.56 \$ 786.39	\$ 548.89
06/10/2011 Dkt. #27067	April 1, 2011 – April 30, 2011	\$ 6,683.40	\$ 1,007.39	\$ 5,346.72 \$ 1,336.68	\$ 1,007.39
06/30/2011 Dkt. #27195	May 1, 2011 – May 31, 2011	\$ 3,325.35	\$ 469.55	\$ 2,660.28 \$ 665.07	\$ 469.55
07/28/2011 Dkt. #27328	June 1, 2011 – June 30, 2011	\$ 1,874.70	\$ 266.53	\$ 1,499.76 \$ 374.94	\$ 266.53
08/31/2011 Dkt. #27533	July 1, 2011 – July 31, 2011	\$ 986.70	\$ 161.46	\$ 789.36 \$ 197.34	\$ 161.46
10/04/2011 Dkt. #27717	August 1, 2011 – August 31, 2011	\$ 957.90	\$ 141.42	\$ 766.32 \$ 191.58	\$ 141.42
11/14/2011 Dkt. #27940	September 1, 2011 – September 30, 2011	\$ 7,192.50	\$ 1,003.44	\$ 5,754.00 \$ 1,438.50	\$ 1,003.44

**Summary of Monthly Fee and Expense Invoice Statements for Compensation Period  
(Continued):**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Paid Fees</b>	<b>Paid Expenses</b>
12/16/2011 Dkt. #28171	October 1, 2011 – October 31, 2011	\$ 595.65	\$ 2,577.41	\$ 476.52	\$ 2,577.41
01/25/2012 Dkt. #28413	November 1, 2011- November 30, 2011	\$ 831.00	\$ 117.54	\$ 664.80	\$ 117.54
2/17/2012 Dkt. #28543	December 1, 2011- December 31, 2011	\$ 686.85	\$ 103.77	\$ 549.48	\$ 103.77
3/9/2012 Dkt. #28646	January 1, 2012- January 31, 2012	\$ 1,190.25	\$ 178.24	\$ 952.20	\$ 178.24
4/17/2012 Dkt. #28787	February 1, 2012- February 29, 2012	\$ 2,217.00	\$ 332.00	\$ 1,773.60	\$ 332.00
5/4/2012 Dkt. #28880	March 1, 2012 – March 31, 2012	\$ 2,626.05	\$ 394.29	Pending	Pending
6/1/2012 Dkt. #29012	April 1, 2012- April 30, 2012	\$ 1,234.05	\$ 188.25	Pending	Pending

**Fee Detail by Professional for the Period of May 1, 2012, through May 31, 2012:**

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Billed Hours</b>	<b>Total Fees (CDN \$)</b>
Michel Bélanger	Partner, 18 years - 1994	\$450.00 <sup>2</sup>	0.25	\$ 112.50
Careen Hannouche	Associate, 7 years - 2005	\$285.00	3.50	\$ 997.50
<b>Grand Total</b>			<b>3.75</b>	<b>\$ 1,110.00</b>
Blended Rate				\$296.00

<sup>2</sup> On March 1, 2011, Michel Bélanger's hourly rate increased.

**Monthly Compensation by Matter Description for the Period of May 1, 2012, through May 31, 2012:**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees (CDN \$)</b>
04 - Case Administration	0.50	\$ 142.50
11 - Fee Applications, Applicant	1.42	\$ 404.70
12 - Fee Applications, Others	0.00	0.00
14 – Hearings	0.00	0.00
16 - Plan and Disclosure Statement	0.00	0.00
20 - Travel (Non-Working)	0.00	0.00
24 – Other	1.83	562.80
<b>TOTAL</b>	<b>3.75</b>	<b>\$ 1,110.00</b>

**Monthly Expense Summary for the Period May 1, 2012, through May 31, 2012:**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses (CDN \$)</b>
Facsimile transmittals		0.00
Photocopies	In-house (30x.10)	3.00
Goods & Services Tax (G.S.T.)		\$ 61.85
Quebec Sales Tax (Q.S.T.)		\$ 123.40
<b>TOTAL</b>		<b>\$ 188.25</b>

PLEASE TAKE NOTICE that Lauzon Bélanger Lespérance (the “Applicant” and/or “LBL”) has today filed this Notice of Monthly Fee and Expenses Invoice for May 1, 2012, through May 31, 2012, (this “Monthly Fee Statement”)<sup>3</sup> pursuant to the terms of the Modified Order Granting The Canadian ZAI Claimants’ Application For Appointment of Special Counsel [Docket No. 24508] and the Amended Administrative Order Under 11 U.S.C., §§ 105(a) and 331

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<sup>3</sup> Applicant’s Invoice for May 1, 2012, through May 31, 2012, is attached hereto as **Exhibit A**.

Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members [Docket No. 1949].

PLEASE TAKE FURTHER NOTICE that responses or objections to this Monthly Fee Statement, if any, must be filed on or before July 23, 2012, at 4:00 p.m. (prevailing Eastern Time) (the "Objection Deadline") with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE that you must also serve a copy of any such response or objection upon the Notice Parties so as to be received by the Notice Parties on or before the Objection Deadline.

PLEASE TAKE FURTHER NOTICE that upon the expiration of the Objection Deadline, the Applicant shall file or cause to be filed with the Court, and serve on the Notice Parties, a certificate of no objection, certifying that no objection, or a partial objection, has been filed with the Court relative to this Application, whichever is applicable, after which the Debtors are authorized and required to pay the Applicant an amount equal to (a) eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the Monthly Fee Statement or (b) eighty percent (80%) of the fees and one hundred percent (100%) of the expenses not subject to any objection. All fees and expenses in this Monthly Fee Statement will be included in the next quarterly application for compensation and reimbursement of expenses to be filed and served by the Applicant at a later date, and will be subject to objections at such time.

PLEASE TAKE FURTHER NOTICE that the Applicant respectfully requests that, for the period May 1, 2012, through May 31, 2012, an allowance be made to LBL for compensation in the amount of CDN \$1,110.00 and actual and necessary expenses in the amount of CDN \$168.52 (includes Goods & Services Tax and Quebec Sales Tax) for a total allowance of CDN \$1,278.52;

Actual Interim Payment of CDN \$888.00 (80% of the allowed fees) and reimbursement of CDN \$168.52 (100% of the allowed expenses) be authorized for a total payment of CDN \$1,056.52; and for such other and further relief as this Court may deem just and proper.

PLEASE TAKE FURTHER NOTICE that Applicant believes that the Application and the description of services set forth herein of work performed are in compliance with the requirements of Delaware Local Rule 2016-2, the Amended Administrative Order, and the applicable guidelines and requirements of the Bankruptcy Code, Federal Rules of Bankruptcy Procedure, and the Executive Office for the United States Trustee. A true and correct copy of the Certification of Careen Hannouche is attached hereto as **Exhibit B**.

Dated: June 29, 2012

Respectfully submitted,

By: /s/Daniel K. Hogan  
Daniel K. Hogan (DE Bar No. 2814)  
**THE HOGAN FIRM**  
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Wilmington, Delaware 19806  
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**Counsel to the Representative Counsel as  
Special Counsel for the Canadian ZAI  
Claimants**